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**From:** Verhalen, Frances [verhalen.frances@epa.gov]  
**Sent:** 10/6/2020 6:00:03 PM  
**To:** Casso, Ruben [Casso.Ruben@epa.gov]  
**CC:** Riddick, Nia [Riddick.Nia@epa.gov]  
**Subject:** RE: UPDATE -- Extension to 6 p.m. and an additional request -- Draft EtO response to OIG

Thanks, Ruben. I have similar comments. I told Jeff that I would add my comments to yours and send to him around 2. I'll copy you and Nia.

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**From:** Casso, Ruben <Casso.Ruben@epa.gov>  
**Sent:** Tuesday, October 06, 2020 12:01 PM  
**To:** Verhalen, Frances <verhalen.frances@epa.gov>  
**Cc:** Riddick, Nia <Riddick.Nia@epa.gov>  
**Subject:** RE: UPDATE -- Extension to 6 p.m. and an additional request -- Draft EtO response to OIG

My thoughts attached.

Santa Teresa was in the March 2020 management alert. I know EPA addressed it in a May 15<sup>th</sup> memo.  
[https://www.epa.gov/sites/production/files/2020-08/documents/epaoig\\_20-n-0128\\_agency\\_response.pdf](https://www.epa.gov/sites/production/files/2020-08/documents/epaoig_20-n-0128_agency_response.pdf)  
The management alert refers to 9 R6 facilities, which is accurate, because with Santa Teresa there were originally 10.

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**From:** Verhalen, Frances <verhalen.frances@epa.gov>  
**Sent:** Tuesday, October 6, 2020 11:08 AM  
**To:** Casso, Ruben <Casso.Ruben@epa.gov>  
**Subject:** FW: UPDATE -- Extension to 6 p.m. and an additional request -- Draft EtO response to OIG

Please review and let me know any changes you propose. Also, please check accuracy of footnote 1. Wasn't Santa Teresa in the March 2020 memo?

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# Ex. 5 Deliberative Process (DP)

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